Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 1st and final bill

Date 2019.

AEE/YNK SUB. DN
SBR No: 54/19-20
Date: 13/12/19

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. YNK-DBR No. 120 Dated Divisional Cash Book Voucher No. Dated

Dated 21.12.19

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 001-19-000058.**

Est.Cost: **15.00** Lakhs B.R.No. :

Name of Work : Improvements to CC road and drain kogilu main road to Anjeneya temple road in kempegowda ward no -01. P-1771

Name of Contractor and Full Address: **Sri Vinayaka K R No 42 4th main road Bhaira veshwara nagar Bangalore .**

Reference to Agreement No. EE/YNK.D/ E-PMT- 09 / **W.O/44 /2019-20.** Date: 03-07-2019

Certified that the measurements were taken by me on .....and recorded of Pages/16818. To 1168.23 of measurement **Book No** 1169..... and that the work is satisfactorily executed.

Contractor K.R. Officer-in-charge of work

Certified that the measurement were taken by me on 3/12/19 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total 1338455=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No .....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

CGST	11950=00
SGST	11950=00
IT	13384=00
LC	13384=00
CBF	1338=00
fine	1860=00
LR	19498=00
TD	73364=00
Total amount adjusted	1265091=00

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn.)
Yelahanka, Bangalore

Contractor's Signature

Received Rs ..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs .....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 1338455/-

Stamp

1265091/- by Cheque

and Rs. 73364/- by cash

Executive Engineer

Accts Section
Yelahanka Sub Division
BBMP

sl no	Description of work	Unit
1	KSRB 2-2 1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1 5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2 1(a) / 2.3.5, No.5/Item No. 2.3)	Cum
2	KSRB 4-1 3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0 85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4 1, 4 2 (P 12/I 4 3)	Cum
3	KSRRB M600-6 Cement concrete pavement Construction Un- reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051 2 2 with 25mm and size graded granite metal , coarse and fine aggregate with superplastisiser @ 3lts conforming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0 6cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grades as per drawing complete as per specifications	Cum
4	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No 133/ Item No 17 1)	Cum

Certificates:

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Measurment		Present Measurement			Total up-to date		Rema
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	233.48	283.46	66182.2	233.48	66182.2	
-	-	127.35	4836.81	615967.8	127.35	615967.8	
-	-	106.13	4660.47	494615.7	106.13	494615.7	
-	-	233.48	78.31	18283.8	233.48	18283.8	
		Sub Total		**1195049**		**1195049**	
		GST 12%		**143406**		**143406**	
		Total		**1338455**		**1338455**	